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SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$ 0.00
In-kind Contributions Received (Schedule A-2)	\$ 0
3. Campaign paraphemalia sales of \$25 or less	\$
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 3,098.74
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	20 SE SE SE
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	\$ 3 098.74

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	\$ 0
10. In-Kind Expenditures (Schedule E-2)	\$
11. Contributions made to Candidates (Schedule E-3)	\$ 15,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 15,000.00
13. Other Disbursements (Schedule E-4)	\$ 17,142.00
14. Loan Repayments Made (Schedule B)	***************************************
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 32,142,00

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must squal funds on hand at close from last report or -Φ if first report for this committee) 	\$ 365,094.27
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 3,098.74
19. Less total disbursements this period (Jess in-kind expenditures) (Line 16 above minus and 10 alcove)	\$ 32,142.00
20. Funds on hand at close of reporting period	\$ 336,051.01

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Page 2 of _______ pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	\$313,100.22
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$313,698.96

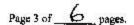
	SPECIAL TRANSACTIONS	This Period
23.	Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24.	All proceeds from the sale of tickets to fund raising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$0
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$0
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	so

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual besis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filling dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "confributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only lifting have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Merrill Lynch P O Box 5290 Jacksonville, FL 32282	Nov. Interest	11/31/07	\$ 598.74
Mark Madary Campaign Fund Candidate, House District 103 11 Brittany Place Arabi, LA 70032	Void Check	11/20/07	\$ 2,500.00
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		<u> </u>	
4. Total OTHER RECEIPTS during this report	ing period		\$ 3.098.74

Form 200, Rev. 156, Page Rev. 198.

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	Name and Address of Recipient Candidate	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
3. Subtotal (optional) \$ 4. TOTAL (optional - complete only on last page of this schedule \$ 15,000,00	AG Commissioner P O Box 897	11/1/07	\$ 5,000.00
4. TOTAL (optional - complete only on last page of this schedule \$ 15,000.00	P O Box 94125	11/1/07	\$ 10,000.00
4. TOTAL (optional - complete only on last page of this schedule \$ 15,000.00		<u> </u>	
4. TOTAL (optional - complete only on last page of this schedule \$ 15,000.00			
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4. TOTAL (optional - complete only on last page of this schedule \$ 15,000.00	3. Subtotal (optional)	2005 DQ	\$
	4. TOTAL (optional - complete only on last page of this sched	ule	\$ 15,000.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WIST Radio P O Box 8386 Metairie, LA 70011	11/2/07	Radio Advertising	\$ 500.00
Hancock Bank One American Place Baton Rouge, LA 70825	11/30/07	Nov. Credit Card	\$ 15.00
Clear Channel Communications 5555 Hilton Ave., 5 th Floor Baton Rouge, LA 70808	11/5/07 11/12/07	Radio Advertising	\$ 1,800.00 \$ 40.00
Citadel Broadcasting 850 Wooddale Blvd. Baton Rouge, LA 70806	11/5/07	Radio Advertising	\$ 2,400.00
Cumulus Broadcasting 425 Broad Street Lake Charles, LA 70601	11/5/07	Radio Advertising	\$ 3,852.00
Louisiana Network 10500 Coursey Blvd. Ste 104 Baton Rouge, LA 70816	11/5/07	Radio Advertising	\$ 6,750.00
Guaranty Broadcasting 929 Government St Baton Rouge, LA 70802	11/6/07	Radio Advertising	\$ 1,680.00
Secretary of State Commercial Division P O Box 94125 Baton Rouge, LA 70804	11/12/07	Filing Fee	\$ 5.00
5 SUB Total (optional)			\$
5. Total OTHER DISBURSEMENTS (c	omplete only on last pa	ge of this schedule)	\$ 17,142.00

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